

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: COEN, CATHERINE L.

§ Case No. 09-29649

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§

Debtor(s)

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JOHN E. GIERUM, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$254,418.00
(without deducting any secured claims)

Assets Exempt: \$44,000.00

Total Distribution to Claimants: \$11,660.23

Claims Discharged

Without Payment: \$0.00

Total Expenses of Administration: \$64,769.64

3) Total gross receipts of \$ 119,480.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 43,050.13 (see **Exhibit 2**), yielded net receipts of \$76,429.87 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	64,769.64	64,769.64	64,769.64
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	11,660.23	11,660.23	11,660.23
TOTAL DISBURSEMENTS	\$0.00	\$76,429.87	\$76,429.87	\$76,429.87

4) This case was originally filed under Chapter 7 on August 13, 2009.
The case was pending for 44 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/09/2013 By: /s/JOHN E. GIERUM
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Lawsuit Debtor v. Lake County Circuit Court (Bac	1129-000	119,480.00
TOTAL GROSS RECEIPTS		\$119,480.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Catherine L. Coen	Wild Card Exemption	8100-002	4,000.00
COEN, CATHERINE L.	First and Final Distribution	8200-002	39,050.13
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$43,050.13

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOHN E. GIERUM	2100-000	N/A	7,063.91	7,063.91	7,063.91
Lois West, Popowcer Katten, Ltd.	3410-000	N/A	989.00	989.00	989.00
The Bank of New York Mellon	2600-000	N/A	114.25	114.25	114.25
Christopher M. Kennedy	3210-600	N/A	42,500.00	42,500.00	42,500.00

The Bank of New York Mellon	2600-000	N/A	236.44	236.44	236.44
The Bank of New York Mellon	2600-000	N/A	167.46	167.46	167.46
United States Treasury	2810-000	N/A	10,331.00	10,331.00	10,331.00
Illinois Department of Revenue	2820-000	N/A	3,216.00	3,216.00	3,216.00
The Bank of New York Mellon	2600-000	N/A	151.58	151.58	151.58
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$64,769.64	\$64,769.64	\$64,769.64

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Volkswagen Credit	7100-000	N/A	4,549.30	4,549.30	4,549.30
1I	Volkswagen Credit	7990-000	N/A	67.85	67.85	67.85
2	U.S. Bank N.A.	7100-000	N/A	6,939.58	6,939.58	6,939.58
2I	U.S. Bank N.A.	7990-000	N/A	103.50	103.50	103.50
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$11,660.23	\$11,660.23	\$11,660.23

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-29649

Trustee: (520171) JOHN E. GIERUM

Case Name: COEN, CATHERINE L.

Filed (f) or Converted (c): 08/13/09 (f)

§341(a) Meeting Date: 09/04/09

Period Ending: 04/09/13

Claims Bar Date: 03/09/10

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Single Family Home 1009 Franklin Ave., Winthrop Orig. Asset Memo: Imported from original petition Doc# 1	220,000.00	0.00		0.00	FA
2	Checking Account 1 Acct. Consumers Co-op C.U. & Orig. Asset Memo: Imported from original petition Doc# 1	100.00	100.00		0.00	FA
3	Savings Account Consumers Co-op C.U. Orig. Asset Memo: Imported from original petition Doc# 1	13.00	13.00		0.00	FA
4	T.V., Furniture Orig. Asset Memo: Imported from original petition Doc# 1	1,000.00	1,000.00		0.00	FA
5	Normal Apparel Orig. Asset Memo: Imported from original petition Doc# 1	600.00	0.00		0.00	FA
6	ERISA Qualified I.M.R.F. Orig. Asset Memo: Imported from original petition Doc# 1	22,000.00	0.00		0.00	FA
7	Lawsuit Debtor v. Lake County Circuit Court (Bac Orig. Asset Memo: Imported from original petition Doc# 1	1,000,000.00	996,000.00		119,480.00	FA
8	2007 Volkswagen Beetle- Leased Orig. Asset Memo: Imported from original petition Doc# 1	10,605.00	2,494.00		0.00	FA
9	1, Dog Orig. Asset Memo: Imported from original petition Doc# 1	100.00	100.00		0.00	FA
9	Assets Totals (Excluding unknown values)	\$1,254,418.00	\$999,707.00		\$119,480.00	\$0.00

Major Activities Affecting Case Closing:

all Checks cleared, ready for TDR

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-29649 Trustee: (520171) JOHN E. GIERUM
Case Name: COEN, CATHERINE L. Filed (f) or Converted (c): 08/13/09 (f)
§341(a) Meeting Date: 09/04/09
Period Ending: 04/09/13 Claims Bar Date: 03/09/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): December 31, 2012

Current Projected Date Of Final Report (TFR): October 14, 2012 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-29649

Case Name: COEN, CATHERINE L.

Taxpayer ID #: **-***7942

Period Ending: 04/09/13

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-*****87-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/16/12	{7}	Judy Baar Topinka	Settlement	1129-000	119,480.00		119,480.00
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		114.25	119,365.75
06/27/12	1001	Catherine L. Coen	Wild Card Exemption	8100-002		4,000.00	115,365.75
06/27/12	1002	Christopher M. Kennedy	Special Counsel Fees	3210-600		42,500.00	72,865.75
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		236.44	72,629.31
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		167.46	72,461.85
08/23/12	1003	United States Treasury	2012 Form 1041 / EIN 38-6997942	2810-000		10,331.00	62,130.85
08/23/12	1004	Illinois Department of Revenue	2012 Form IL-1042 / EIN 38-6997942	2820-000		3,216.00	58,914.85
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		151.58	58,763.27
11/12/12	1005	JOHN E. GIERUM	First and Final Distribution	2100-000		7,063.91	51,699.36
11/12/12	1006	Lois West, Popowcer Katten, Ltd.	First and Final Distribution	3410-000		989.00	50,710.36
11/12/12	1007	Volkswagen Credit	First and Final Distribution	7100-000		4,549.30	46,161.06
11/12/12	1008	U.S. Bank N.A.	First and Final Distribution	7100-000		6,939.58	39,221.48
11/12/12	1009	Volkswagen Credit	First and Final Distribution	7990-000		67.85	39,153.63
11/12/12	1010	U.S. Bank N.A.	First and Final Distribution	7990-000		103.50	39,050.13
11/12/12	1011	COEN, CATHERINE L.	First and Final Distribution	8200-002		39,050.13	0.00

ACCOUNT TOTALS	119,480.00	119,480.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	119,480.00	119,480.00	
Less: Payments to Debtors		43,050.13	
NET Receipts / Disbursements	\$119,480.00	\$76,429.87	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-29649

Case Name: COEN, CATHERINE L.

Taxpayer ID #: **-***7942

Period Ending: 04/09/13

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-*****87-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
(No Transactions on File for this Period)			ACCOUNT TOTALS		0.00	0.00	\$0.00
			Less: Bank Transfers		0.00	0.00	
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-29649
Case Name: COEN, CATHERINE L.

Trustee: JOHN E. GIERUM (520171)
Bank Name: Rabobank, N.A.
Account: ****784965 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***7942
Period Ending: 04/09/13

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # 9200-*****87-65	119,480.00	76,429.87	0.00
Checking # 9200-*****87-66	0.00	0.00	0.00
Checking # ****784965	0.00	0.00	0.00
	\$119,480.00	\$76,429.87	\$0.00